

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171677	\$13,393.70	8/6/18	0000072618	7/26/18	\$10,855.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171677	\$13,393.70	8/6/18	0000072618	7/26/18	\$1,901.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	171677	\$13,393.70	8/6/18	0000072618	7/26/18	\$636.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	172377	\$255.42	8/16/18	0000080918	8/9/18	\$255.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173062	\$13,393.70	9/4/18	0000082618	8/26/18	\$10,855.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173062	\$13,393.70	9/4/18	0000082618	8/26/18	\$1,901.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173062	\$13,393.70	9/4/18	0000082618	8/26/18	\$636.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	173738	\$255.42	9/17/18	0000090918	9/9/18	\$255.42
Sears, Roebuck and Co.	Sears, Roebuck and Co.	174405	\$13,393.70	10/9/18	0000092518	9/25/18	\$10,855.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	174405	\$13,393.70	10/9/18	0000092518	9/25/18	\$1,901.81
Sears, Roebuck and Co.	Sears, Roebuck and Co.	174405	\$13,393.70	10/9/18	0000092518	9/25/18	\$636.35
Sears, Roebuck and Co.	Sears, Roebuck and Co.	125554	\$343,758.66	10/11/18	0000098215	9/3/18	\$343,758.66

Totals: 6 transfer(s), \$384,450.60